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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-12414-PMM

ROBERT KEVIN EDINGER
KAITLYN ELIZABETH EDINGER
17 E. LAUREL AVE.
PEN ARGYL PA 18072

Petition Filed Date: 04/15/2019
341 Hearing Date: 06/04/2019
Confirmation Date: 10/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$2,255.00		05/18/2021	\$2,255.00		06/18/2021	\$2,255.00	
07/19/2021	\$2,255.00		08/19/2021	\$2,255.00		09/17/2021	\$2,255.00	
10/19/2021	\$2,255.00		11/22/2021	\$2,255.00		12/20/2021	\$2,255.00	
01/20/2022	\$2,255.00		02/22/2022	\$2,255.00		03/21/2022	\$2,255.00	
04/20/2022	\$2,255.00		05/18/2022	\$2,255.00		06/21/2022	\$2,255.00	
07/19/2022	\$2,255.00							
Total Receipts for the Period: \$36,080.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$87,435.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,116.45	\$2,116.45	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$14,193.48	\$9,019.47	\$5,174.01
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,471.03	\$1,570.22	\$900.81
3	DISCOVER BANK »» 003	Unsecured Creditors	\$710.44	\$438.50	\$271.94
4	DISCOVER BANK »» 004	Unsecured Creditors	\$780.50	\$481.76	\$298.74
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$15,352.64	\$9,756.06	\$5,596.58
6	FIRST COMMONWEALTH FCU »» 006	Ongoing Mortgage	\$5,177.27	\$5,177.27	\$0.00
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$1,737.72	\$1,104.28	\$633.44
8	PSECU »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$3,273.81	\$2,080.41	\$1,193.40
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$3,370.06	\$2,141.55	\$1,228.51
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$3,512.89	\$2,232.33	\$1,280.56
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$8,729.04	\$5,547.00	\$3,182.04
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$773.78	\$477.61	\$296.17

Chapter 13 Case No. 19-12414-PMM

14	QUICKEN LOANS INC »» 014	Mortgage Arrears	\$271.66	\$271.66	\$0.00
15	AMERICAN EXPRESS NATIONAL BANK »» 015	Unsecured Creditors	\$9,593.96	\$6,096.63	\$3,497.33
16	AMERICAN EXPRESS NATIONAL BANK »» 016	Unsecured Creditors	\$1,000.52	\$635.79	\$364.73
17	AMERICAN EXPRESS NATIONAL BANK »» 017	Unsecured Creditors	\$1,079.95	\$686.26	\$393.69
18	BECKET & LEE, LLP »» 018	Unsecured Creditors	\$742.15	\$458.04	\$284.11
19	BECKET & LEE, LLP »» 019	Unsecured Creditors	\$1,445.67	\$918.67	\$527.00
20	ATLAS ACQUISITIONS LLC »» 020	Unsecured Creditors	\$705.02	\$435.17	\$269.85
21	PNC BANK »» 021	Unsecured Creditors	\$4,260.86	\$2,707.61	\$1,553.25
22	PNC BANK »» 022	Unsecured Creditors	\$10,722.51	\$6,813.77	\$3,908.74
23	QUANTUM3 GROUP LLC as agent for »» 023	Unsecured Creditors	\$3,883.89	\$2,468.05	\$1,415.84
24	QUANTUM3 GROUP LLC as agent for »» 024	Unsecured Creditors	\$978.82	\$622.03	\$356.79
25	QUANTUM3 GROUP LLC as agent for »» 025	Unsecured Creditors	\$1,560.70	\$991.80	\$568.90
26	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$2,795.18	\$1,776.22	\$1,018.96
27	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$6,276.12	\$3,988.25	\$2,287.87
28	LVNV FUNDING LLC »» 028	Unsecured Creditors	\$592.46	\$365.66	\$226.80
29	PORTFOLIO RECOVERY ASSOCIATES »» 029	Unsecured Creditors	\$2,798.85	\$1,778.59	\$1,020.26
30	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$4,282.99	\$2,721.71	\$1,561.28
31	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 031	Unsecured Creditors	\$1,562.68	\$993.01	\$569.67
32	SYNCHRONY BANK »» 032	Unsecured Creditors	\$879.81	\$559.09	\$320.72
33	SYNCHRONY BANK »» 033	Unsecured Creditors	\$612.08	\$377.78	\$234.30
34	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$642.57	\$396.61	\$245.96
35	DEPARTMENT STORE NATIONAL BANK »» 035	Unsecured Creditors	\$1,441.17	\$915.81	\$525.36
36	CITIBANK NA »» 036	Unsecured Creditors	\$896.20	\$569.52	\$326.68

Chapter 13 Case No. 19-12414-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$87,435.00	Current Monthly Payment:	\$2,255.00
Paid to Claims:	\$79,690.64	Arrearages:	\$0.00
Paid to Trustee:	\$7,642.92	Total Plan Base:	\$134,790.00
Funds on Hand:	\$101.44		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.